# RNC DATA ENTRY WORKSHEET

| RNC DATA ENTRY WORKSHEET | | | |
|---|---|---|---|
| INSTRUCTIONS: *Enter the data provided by the specific checklist questions that are referenced.* | | | |
| CA name:  City of Eureka | | | |
| NPDES number: CA0024449 | | | |
| Date of inspection: 1/30-31/2018 | | Date entered into PCS | |

| | | Level | Checklist Reference |
|---|---|---|---|
| N/A | Failure to enforce against pass through and/or interference | I | II.F.6.b&9 |
| N/A | Failure to submit required reports within 30 days | I | Att. A.A.3 |
| N/A | Failure to meet compliance schedule milestone date within 90 days | I | Att. A.A.4 |
| N/A | Failure to issue/reissue control mechanisms to 90% of SIUs within 6 months | II | II.C.1.b&2 |
| X | Failure to inspect or sample 80% of SIUs within the last 12 months | II | II.E.2 |
| X | Failure to enforce pretreatment standards and reporting requirements | II | II.F.2 |
| N/A | Other (specify) | II | |

## SNC

| N/A | CA in SNC for violation of any Level I criterion |
|---|---|
| X | CA in SNC for violation of two or more Level II criterion |

For more information on RNC, please refer to EPA's 1990 <u>Guidance for Reporting and Evaluating POTW Noncompliance with Pretreatment Implementation Requirements</u>

| RNC WORKSHEET COMPLETED BY: | Stephen Clark | DATE: | 5/30/2018 |
|---|---|---|---|
| TITLE: | EPA Contractor | TELEPHONE: | 720-789-8046 |